

| Project ID | Project   | Phase       | Project Status | Committed | Obligated | Expensed  | Remaining | Billing Project Name   | Agreement Status | Agreement Number | Service Provider | PoP End Date | PoP Days Remaining | Intake Date | Financial FY [1] | Intake Method |
|------------|---|-------------|----------------|-----------|-----------|-----------|-----------|------------------------|------------------|------------------|------------------|--------------|--------------------|-------------|------------------|---------------|
|            | 10x Administration R2FY20                           | 10x Admin   | Awaiting Start | \$20,000  |           |           |           |                        |                  |                  | 18F              |              |                    | 8/2020      | FY20             | 10x           |
| 831555     | Open-Source Grants Management Tools                 | Phase One   | Awaiting Start | \$15,000  | \$15,000  | \$8,659   | \$6,341   |                        | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 777824     | Combating Bias in AI/ML Implementations             | Phase Three | Awaiting Start | \$250,000 |           |           |           |                        |                  |                  | xD Lab           |              |                    | 6/2020      | FY20             | 10x           |
| 775350     | Data Maturation Plan                                | Phase Two   | Awaiting Start | \$85,000  | \$85,000  |           | \$85,000  |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 7/2018      | FY19             | 10x           |
| 135040     | Digital Experience Guide                            | Phase Two   | Awaiting Start | \$115,000 | \$115,000 |           |           |                        | Signed           | PR202004170004   | Flexion          | 3/30/2021    | 214                | 4/2020      | FY20             | 10x           |
| 970870     | Open Data Risk and Benefit Toolkit                  | Phase Two   | Awaiting Start | \$175,000 |           |           |           |                        |                  |                  | 18F              |              |                    | 7/2020      | FY20             | 10x           |
| 063991     | RPA for SSP's                                       | Phase Two   | Awaiting Start | \$115,000 | \$115,000 |           |           |                        | Signed           |                  | Flexion          | 4/7/2021     | 222                | 5/2020      | FY20             | 10x           |
| 346329     | Simplifying Benefits Process for Bereaved Survivors | Phase Two   | Awaiting Start | \$115,000 | \$115,000 |           |           |                        | Signed           |                  | Flexion          | 4/7/2021     | 222                | 6/2020      | FY20             | 10x           |
| 113640     | Improved Government Survey Data Collection          | Phase Two   | Awaiting Start | \$85,000  |           |           |           |                        |                  |                  | xD Lab           |              |                    | 2/2020      | FY20             | 10x           |
|            | 10x Administration R1FY20                           | 10x Admin   | Closed         | \$20,000  | \$20,000  | \$19,131  | \$869     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
|            | 2030 Future of Federal IT project                   | Other       | Closed         | \$430,000 | \$430,000 | \$430,000 | \$0       |                        | Signed           | QP0023779        | Deloitte         | 12/31/2020   |                    |             | FY20             | Other         |
| 046554     | Broadening Conservation Connections                 | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,880  | \$120     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 683245     | Federal Data Maturity Model                         | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,951  | \$49      | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 597389     | Household Data Modeling                             | Phase One   | Closed         | \$20,000  | \$20,000  | \$18,331  | \$1,669   | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 430285     | Improved Contract Inventory Reporting               | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,738  | \$262     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 484448     | Improved Vendor Performance Evaluations             | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,880  | \$120     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 152761     | Leveraging AI to Drive Intelligent Policy           | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,454  | \$546     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 144466     | Reducing Recertification Burden and Cost            | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,809  | \$191     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    |                    | 2/2020      | FY20             | 10x           |
| 500656     | Secure Eligibility Validation                       | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,880  | \$120     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 683111     | Shared Components for Human Services                | Phase One   | Closed         | \$20,000  | \$20,000  | \$19,499  | \$501     | 18F / 10x / FY20 Phase | Signed           | IX023406         | 18F              | 3/23/2021    | 207                | 2/2020      | FY20             | 10x           |
| 137285     | Capturing Public Voices                             | Phase One   | Closed         | \$24,000  | \$24,000  | \$18,122  | \$5,878   |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    |                    | 8/2018      | FY19             | 10x           |
| 302981     | Standards for AI Implementation                     | Phase One   | Closed         | \$24,000  | \$24,000  | \$20,000  | \$4,000   |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 8/2018      | FY19             | 10x           |
| 679612     | Machine Learning for Customer Insight               | Phase One   | Closed         | \$24,000  | \$24,000  | \$19,234  | \$4,766   |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 8/2018      | FY19             | 10x           |
| 777824     | Combating Bias in AI/ML Implementations             | Phase One   | Closed         | \$24,000  | \$24,000  | \$20,000  | \$4,000   |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 8/2018      | FY19             | 10x           |
| 834753     | USWDS Visualization Tool                            | Phase One   | Closed         | \$24,000  | \$24,000  | \$21,668  | \$2,332   |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 8/2018      | FY19             | 10x           |
| 544166     | Dependency Upgrades                                 | Phase One   | Closed         | \$20,000  | \$20,000  | \$20,000  | \$0       |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 2/2019      | FY19             | 10x           |
| 113640     | Improved Government Survey Data Collection          | Phase One   | Closed         | \$20,000  | \$20,000  | \$20,000  | \$0       |                        | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 2/2019      | FY19             | 10x           |
| 655572     | USWDS Privacy One-Stop Shop                         | Phase One   | Closed         | \$15,000  | \$15,000  | \$13,567  | \$1,433   |                        | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 836060     | Public-Centered Privacy Guidance                    | Phase One   | Closed         | \$15,000  | \$15,000  | \$6,924   | \$8,076   |                        | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 144607     | User-Centered Data Specifications                   | Phase One   | Closed         | \$15,000  | \$15,000  | \$11,561  | \$3,439   |                        | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 921393     | Government Notification Services                    | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,730  | \$270     |                        | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |

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|------------|---|-------------|----------------|-----------|-----------|----------|-----------|-------------------------|------------------|------------------|------------------|--------------|--------------------|-------------|------------------|---------------|
| 251262     | Scam Reporting Follow-Up                            | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,993 | \$7       |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 851154     | Digital Health Market Accelerator                   | Phase One   | Closed         | \$15,000  | \$15,000  | \$13,031 | \$1,969   |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 425826     | Making Accessibility Guidelines Accessible          | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,961 | \$39      |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 678516     | The Sunset Vault                                    | Phase One   | Closed         | \$15,000  | \$15,000  | \$15,000 | \$0       |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 429581     | Surfacing User Research                             | Phase One   | Closed         | \$15,000  | \$15,000  | \$12,454 | \$2,546   |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 999854     | Open Source Prize Platforms                         | Phase One   | Closed         | \$15,000  | \$15,000  | \$11,788 | \$3,212   |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 664029     | Automatic Transcriptions                            | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,163 | \$837     |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 407421     | Indexing ICRs                                       | Phase One   | Closed         | \$15,000  | \$15,000  | \$15,000 | \$0       |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 135040     | Digital Experience Guide                            | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,817 | \$183     |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 591142     | Digital Registry 2.0                                | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,949 | \$51      |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 655577     | Technology Services Catalog                         | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,975 | \$25      |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 200302     | Data Fixer  | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,991 | \$9       |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 597094     | Verifying Cross-Sector Transactions                 | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 104691     | Site Redirects                                      | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 709711     | Applicant Tracking System                           | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 063991     | RPA for SSP's                                       | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 748316     | AI Experience Sharing Platform                      | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,279 | \$721     |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 215117     | Applicant Status Updates                            | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,963 | \$37      |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 594699     | Leveraging Unemployment Insurance Data              | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 346329     | Simplifying Benefits Process for Bereaved Survivors | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,600 | \$400     |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 420473     | Finding Form-ester                                  | Phase One   | Closed         | \$15,000  | \$15,000  | \$15,000 | \$0       |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 832763     | Government Email Service                            | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 128478     | Life Event Information for Seniors                  | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 285671     | Modernizing Clinical Trials                         | Phase One   | Closed         | \$15,000  | \$15,000  | \$14,978 | \$22      |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 481166     | Large File Exchange                                 | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 776418     | Measuring Mobile-Friendliness                       | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 974136     | Open Source Photo Library Platform                  | Phase One   | Closed         | \$15,000  | \$15,000  |          | \$15,000  |                         | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 624490     | Spotlight   | Phase Three | Closed         | \$500,000 | \$500,000 | \$0      | \$500,000 | 18F / 10x / Phase 2 / S | Signed           | IX023047         | 18F              | 12/30/1899   |                    | 9/2019      | FY19             | 10x           |
| 820767     | Synthesizing Public Comments                        | Phase Two   | Closed         | \$175,000 | \$175,000 | \$0      | \$175,000 | 18F / 10x / Synthesizir | Signed           | IX023342         | 18F              | 12/30/1899   |                    | 1/2020      | FY20             | 10x           |
| 404124     | Risk Management for Open Science and Data           | Phase Two   | Closed         | \$175,000 | \$175,000 | \$0      | \$175,000 | 18F / 10x / Risk Manag  | Signed           | IX023407         | 18F              | 12/30/1899   |                    | 2/2020      | FY20             | 10x           |
| 823093     | Data User Agreement Generator                       | Phase Two   | Closed         | \$175,000 | \$175,000 | \$0      | \$175,000 | 18F / 10x / Data User   | Signed           | IX023408         | 18F              | 12/30/1899   |                    | 2/2020      | FY20             | 10x           |

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|------------|---|-------------|----------------|-------------|-----------|-----------|-----------|---------------------------|------------------|------------------|------------------|--------------|--------------------|-------------|------------------|---------------|
| 777824     | Combating Bias in AI/ML Implementations           | Phase Two   | Closed         | \$175,000   | \$175,000 | \$173,634 | \$1,366   |                           | Signed           | OX0003184        | xD Lab           | 9/30/2020    | 33                 | 2/2019      | FY19             | 10x           |
| 467267     | Expanding USWDS to Promote Agency Adoption        | Phase Two   | Closed         | \$115,000   | \$115,000 | \$112,154 | \$2,846   |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 7/2019      | FY19             | 10x           |
| 939480     | Digital Form Experience Pack                      | Phase Two   | Closed         | \$115,000   | \$115,000 | \$115,000 | \$0       |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 7/2019      | FY19             | 10x           |
| 834753     | Improving Accessibility in Data Visualizations    | Phase Two   | Closed         | \$115,000   | \$115,000 | \$115,000 | \$0       |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 6/2019      | FY19             | 10x           |
| 998256     | Reusable Patterns for Data Visualization          | Phase Two   | Closed         | \$115,000   | \$115,000 | \$83,170  | \$31,830  |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 12/2018     | FY19             | 10x           |
| 748316     | AI Experience Sharing Platform                    | Phase Two   | Closed         | \$115,000   | \$115,000 | \$114,997 | \$3       |                           | Signed           | PR202004150001   | Flexion          | 4/19/2021    | 234                | 4/2020      | FY20             | 10x           |
| 128478     | Life Event Information for Seniors                | Phase Two   | Ongoing        | \$115,000   | \$115,000 |           | \$115,000 |                           | Signed           | PR202008040002   | Flexion          | 8/2/2021     | 339                | 7/2020      | FY20             | 10x           |
|            | 10x cloud.gov Prototyping FY20                    | Other       | Ongoing        | \$50,000    | \$50,000  | \$0       | \$50,000  | TTS Solutions / Cloud.    | Signed           | IX023266         | cloud.gov        | 12/30/1899   |                    |             | FY20             | Other         |
|            | Login.gov IAL2 Pilot                              | Other       | Ongoing        | \$500,000   | \$500,000 | \$0       | \$500,000 | Login.gov / 10x / IAL2    | Signed           | IX023331         | N/A              | 12/30/1899   |                    |             | FY20             | Other         |
|            | 10x.gsa.gov v2.0                                  | Other       | Ongoing        | \$42,573    | \$42,573  |           | \$42,573  |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                |             | FY19             | Other         |
|            | 10x PMO Clearing Support, Bridge Op. 2            | Other       | Ongoing        | \$230,000   | \$230,000 | \$230,000 | \$0       |                           | Signed           |                  | The Clearing     | 1/30/2021    | 155                |             | FY20             | Other         |
| 570302     | Eligibility APIs Initiative                       | Phase Four  | Ongoing        | \$640,000   | \$640,000 | \$0       | \$640,000 | TTS / 10x / Eligibility & | Signed           | IX021723         | 18F              | 12/30/1899   |                    | 5/2019      | FY19             | 10x           |
| 624490     | Spotlight   | Phase Four  | Ongoing        | \$400,000   | \$400,000 | \$0       | \$400,000 | 18F / 10x / Site Scanni   | Signed           | IX023532         | 18F              | 12/30/1899   |                    | 5/2020      | FY20             | 10x           |
| 398090     | Leveraging Open-Source Infrastructure             | Phase One   | Ongoing        | \$15,000    | \$15,000  |           | \$15,000  |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 8/2019      | FY19             | 10x           |
| 981138     | Open Source Code Awareness                        | Phase One   | Ongoing        | \$15,000    | \$15,000  |           | \$15,000  |                           | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 286617     | Automating Code Assignments                       | Phase One   | Ongoing        | \$15,000    | \$15,000  |           | \$15,000  |                           | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 843086     | Improving Recalls Data Quality and Delivery       | Phase One   | Ongoing        | \$15,000    | \$15,000  |           | \$15,000  |                           | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 312503     | Monitoring Uptime for Government Services         | Phase One   | Ongoing        | \$15,000    | \$15,000  |           | \$15,000  |                           | Signed           | PR202003100008   | Flexion          | 1/1/2021     | 126                | 2/2020      | FY20             | 10x           |
| 235574     | Agile Budgeting and Oversight Handbook            | Phase Three | Ongoing        | \$500,000   | \$500,000 | \$0       | \$500,000 | 18F / 10x / Phase Thre    | Signed           | IX023283         | 18F              | 12/30/1899   |                    | 11/2019     | FY20             | 10x           |
| 481529     | DevOps for Privacy Offices                        | Phase Three | Ongoing        | \$500,000   | \$500,000 | \$0       | \$500,000 | 18F / 10x / Risk-based    | Signed           | IX023323         | 18F              | 12/30/1899   |                    | 1/2020      | FY20             | 10x           |
| 939480     | USWDS Advanced Form Controls                      | Phase Three | Ongoing        | \$325,000   | \$325,000 | \$244,725 | \$80,275  |                           | Signed           | PR202002190002   | Flexion          | 2/17/2021    | 173                | 1/2020      | FY20             | 10x           |
| 500656     | Secure Eligibility Validation                     | Phase Two   | Ongoing        | \$175,000   | \$175,000 | \$0       | \$175,000 | 18F / 10x / Secure Elig   | Signed           | IX023531         | 18F              | 12/30/1899   |                    | 5/2020      | FY20             | 10x           |
| 597389     | Cost Allocation Calculator                        | Phase Two   | Ongoing        | \$175,000   | \$175,000 | \$0       | \$175,000 | 18F / 10x / Cost Alloca   | Signed           | IX023567         | 18F              | 12/30/1899   |                    | 6/2020      | FY20             | 10x           |
| 816144     | Improving Access to Government Housing Assistance | Phase Two   | Ongoing        | \$175,000   | \$175,000 | \$90,052  | \$84,948  |                           | Signed           | OX0003121        | xD Lab           | 9/30/2023    | 1128               | 7/2018      | FY19             | 10x           |
| 137285     | Surfacing Public Voices                           | Phase Two   | Ongoing        | \$85,000    | \$85,000  |           | \$85,000  |                           | Signed           | OX0003191        | xD Lab           | 9/30/2020    | 33                 | 8/2019      | FY20             | 10x           |
| 921393     | Government Notification Services                  | Phase Two   | Ongoing        | \$115,000   | \$115,000 | \$103,296 | \$11,704  |                           | Signed           | PR201908290000   | Flexion          | 3/29/2021    | 213                | 2/2020      | FY19             | 10x           |
| 544166     | Dependency Upgrades                               | Phase Two   | Ongoing        | \$115,000   | \$115,000 | \$77,095  | \$37,905  |                           | Signed           | PR201910300005   | Flexion          | 11/7/2020    | 71                 | 10/2019     | FY20             | 10x           |
| 200302     | Data Fixer  | Phase Two   | Ongoing        | \$115,000   | \$115,000 | \$30,745  | \$84,255  |                           | Signed           |                  | Flexion          | 4/7/2021     | 222                | 4/2020      | FY20             | 10x           |
|            | Agency IT Modernization Engagement                | Other       |                | \$4,500,000 |           |           | \$0       |                           | N/A              |                  | N/A              |              |                    |             | FY20             | Other         |